

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 7Aug63 0458			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT		INVOICE NO(S). 110													
PAYMENT TO <i>Hughes Aircraft Company</i>		CONTRACT NO. JM-1940													
AMOUNT \$ 4,716.32		CHECK TO BE DATED													
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
I DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROP. NO.	PROJECT NO.	FY				62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Hughes Aircraft Co</i>						183	1	1940	610	54-1070-6000	740	4716.3210			
									138.3				4716.32		
<i>Originals 1 Address 4-Contract JM-1940 Post 1-Vouch 1-OST - B2/I - Brf</i>															
PREPARE		DATE 6Aug63		AUTHORIZED CERTIFYING OFFICER 151				DATE		TOTALS		25X1			
4,716.32 4,716.32															

7/27/63

Hugos

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
INVOICE DATE: 30 JULY 1963
INVOICE NO: 110

COSTS FOR PERIOD 15 - 28 JULY 1963:

STRAIGHT TIME LABOR.	\$1,892.11
LABOR EXPENSE.	<u>2,178.67</u>
SUB-TOTAL	\$4,070.78
GENERAL & ADMINISTRATIVE EXPENSE	<u>378.58</u>
SUB-TOTAL	\$4,449.36
FIXED FEE.	<u>266.96</u>
TOTAL COSTS CLAIMED	<u><u>\$4,716.32</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

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Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

STAT

(Date)

7 AUG
1963
(Da)